Approved For Release 2001/08/01: CIA-RDP64-00360R00050002000946:y 15, 1957

The following is an itemized listing of public vouchers under Contract AlOl which are unpaid as of this date.

Voucher No.	System No.	Period Covered	Date Mailed	Amount
602 603 604 605 606 607 608 609 611 612 613 614 615 616 619 621 622 623 624 633 633 633 633 633 633 633 633 633 63	IV II III IV ALL I II ALL IV ALL I II III IV ALL I III III IV ALL I III III III III III III III III I	12/1-1/13/57 1/1-1	1-29-57 1-29-57 1-29-57 1-29-57 1-29-57 1-29-57 1-29-57 1-29-57 1-29-57 1-29-57 1-31-57 1-31-57 1-31-57 1-31-57 1-31-57 1-31-57 2-7-57 2-7-57 2-7-57 2-7-57 2-7-57 2-7-57 2-15-57 2-15-57 2-15-57 2-15-57 2-15-57 2-15-57 2-15-57 2-15-57 2-15-57	1,285.23 6,278.40 44,239.11 21,536.01 118,978.07 4,045.09 921.58 3,277.75 857.28 1,470.45 34,700.72 5,454.02 21,470.89 17,302.03 68,652.72 2,105.31 310.76 1,915.91 535.80 709.18 482.27 32,192.49 6,145.65 21,241.45 23,935.00 60,782.80 2,325.55 575.99 1,005.08 1,036.06 771.80 33,790.97 150.19 11.69 2,312.00 17,782.64 11,347.05 61,693.13 2,211.01 661.71 2,089.11 559.91 825.82 584.79 26,490.70

February 15, 1957

Voucher numbers 641, 642 and 643 are for costs which have been incurred on the basis of verbal requests and authorizations, but have not been included in contractual authorization to date. Proposals covering these costs were submitted on August 14, 1956. Pending receipts of contractual authorizations we will submit separate vouchers for the work covered by our proposals and for which we have received verbal authorizations to proceed.